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Neighborhood and Business
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clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 1/20/17

TO: Lorena Parker, Executive Director

FAX NO. (310) 832-0685

FROM: Maria Gomez, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

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District Name: HISTORIC WATERFRONT SAN PEDRO

Account No.: 18891

County Remittance for 12/22/16

289,536.27

Less 2017 Recovery Cost

-21,575.22

Available for Reimbursement

\$267,961.05

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2016-2017

DATE OF REMITTANCE: December 20, 2016

| ACCT.# | DESCRIPTION | TYPE | 2016-2017 PROPERTY TAX REVENUE | 2016-2017 SECURED 40% ADVANCE | 2016-2017 DIRECT ASSMT BILLING (TAX) |
|--------|----------------|------------------------|---|--|---|
| 188.91 | SAN PEDRO PBID | 1% D/S AIR TL | - 289,536.27 - | - 289,772.52 - | - (236.25) - |
| | | | 289,536.27 | 289,772.52 | (236.25) |